Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

SBR.No

No. First and Final bill
Division : RR Nagar Division
Estimate Cost (Rs.) :-200.00 Lakhs

(For Other Works) Date.....20.....
Sub-Division : Yashwanthapura -Sub Division

Bill Received No .....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No: AEE/YPR/SBR/06/22-23 dt:- 28/06/2022
Head of Account : P- D.R. No:

Name of Work (as per sanctioned estimate): Providing Gallery to Musical Fountain in JP Park in Ward No 17, J P Park.
Job Code:-017-21-0000017
Name of Contractor and Full Address:**Sri. Nanjundeshwara Construction**
Reference to Agreement No /Wo No: EE/RRND/Wo.No/0000171/2021-22 Dt:-11/03/2022

Certified that the measurements were taken by me on 28/05/2022 and recorded of Pages No 682927-931 Of measurement Book No :6830 22-23 and that the work is satisfactorily executed.

Signature of Contractor

Certified that the measurements were taken by me on 28/05/2022 and found correct. The work is satisfactorily executed.

Officer-in-charge of work

Certified that the quantities of materials shown in column 3 of ... have been actually brought to site of the work and the contractor has not previously received ... advance on this security. These materials are of an imperishable nature and are all required for im... on the work in connection with items for finished work have been agreed upon. A normal ag... signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	₹ - 17453087 -
2)	Deduct amount to be held in reserve being.....percent Rs.....	GST@12% - 2094370 -
3)	" Balance	19547457 -
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....- Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied. Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash	(-) 1012178 -
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No.....date .....less adjustments	
7)	Net amount due to or from contractor Unadjusted items	18535279 - By cheque
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

Deductions
IT - 349062 -
CGST - 174531 -
SGST - 174531 -
Royalty - 122070 -
Duc - 174531 -
CBT - 17453 -

Contractor's Signature

Received Rs... .....(in works)
.....
By Cash and by adjustment of Payment as per memorandum.
Witnesses:
1.
2.

(For use in the Office)

Dated..... **Signature of Contractor**

Paid by me by cheque No..... Dated.....
Cash Rs..... Dated.....
Initials of Officer Making Payment

Audited and admitted for Rs. 19547457 -
Passed by Cheque for Rs. 18535279 -
Executive Engineer
(One crore eighty five lakh thirty five thousand two hundred and seventy nine only)
by adjustment 1012178 -

Superintendent
Rajarajeshwari Nagar Division

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Sl.No	Description of work	Unit	Schedule-B		Previous bill		Present Bill		Total Upto date	
			Qty	Rate	Qty	Amount	Qty.	Amount	Qty.	Amount
1	KSRRB 300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications.	Cum	1,126.05	226.00	0.00	0.00	1126.05	254486.85	1126.05	254486.85
2	KSRB 2.8 : Providing and Filling in foundation with granite / trap broken metal 100mm. and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead and lift, complete as per specifications,	Cum	104.91	2,806.00	0.00	0.00	104.91	294377.46	104.91	294377.46
3	KSRB 4-1.2 : Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM curing complete as per specifications.	Cum	108.10	6,283.00	0.00	0.00	108.10	679192.30	108.10	679192.30
	Above 125 %	Cum	40.98	6,273.14	0.00	0.00	40.98	257073.00	40.98	257073.00
4	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specifications. TMT bars Fe 550	Tonne	55.81	90,769.00	0.00	0.00	55.81	5065818.00	55.81	5065818.00
	Above 125 %	Tonne	52.29	97,667.05	0.00	0.00	52.29	5107010.00	52.29	5107010.00
EIRL 1	Earth work for lowering and levelling the ground other than foundation works by mechanical means upto 3.00 depth, including providing shoring strutting and bracing, removal of stumps and other deleterious matter, dressing of sides and bottom, filling back the excavated earth to the extent required & utilising/transporting the remaining earth upto 1.00 km lead. Including the cost of labour & HOM as per drawing and technical specification.. (item 2.24 P.W.D. SR-2018-19)	Cum	186.00	69.00	0.00	0.00	186.00	12834.50	186.00	12834.50

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Sl.No	Description of work	Unit	Schedule-B		Previous bill		Present Bill		Total Upto date	
			Qty	Rate	Qty	Amount	Qty.	Amount	Qty.	Amount
EIRL 2	KSRB 4.2.7 : Providing and laying in position reinforced cement concrete of design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70cum and fine aggregtes @ 0.47cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed 2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in ground floor level for roof slabs, staircase, lintles and beams retaining walls, return walls, walls (any thickness) including attached pilasters, columns, ,pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications. Specification No. KBS 4.1, 4.6. (Issue rate as on date 02-21-2021, Item No. 4.12)	Cum	617.73	7,848.33	0.00	0.00	617.73	4848149.00	617.73	4848149.00
EIRL 3	KSRB 4-6.1 : Providing and removing a centering, shuttering, strutting, propping etc.., and removal of form work for a foundation footing bases of column for mass concrete including cost of all materials, labours, complete as per specificatons (Pg No 16-Item No 4.28@ P.W.D SR -2018-19)	Sqm,	243.84	291.85	0.00	0.00	243.84	71164.10	243.84	71164.10
EIRL 4	KSRB 4-6.5: Providing and removing centering, shuttering, strutting, propping etc., for columns, pillars, piers, abutments, post and struts, square /rectangular / polygon in plan including cost of all materials, labour complete as per specification. Specification No. KBS 4.6.2 (P.No.16, I.No.4.32 of P,W, D S.R 2018-19)	Sqm,	591.12	515.82	0.00	0.00	591.12	304912.62	591.12	304912.62
EIRL 5	KSRB 4-6.7: Providing and removing centering, shuttering, strutting, propping etc., an removal of form work for sides and soffits of beams, beam haunchings, cantilever, girders, bressumers and lintels not exceeding 1m in depth including cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.2 (P.No.17, I.No.4.34 of PWD S.R 2018-19)	Sqm,	369.12	330.31	0.00	0.00	369.12	121324 121858.00	369.12	121324 121858.00
EIRL 6	KSRB 4-6.3 : Providing and removing centering, shuttering, strutting, propping etc., and removal form work for flat surface such as suspended floors, roofs, landings, balconies and like, thickness upto 200mm including cost of materials, labhour complete as per specification.(P.No.16,I.No.4.29.2)	Sqm,	256.50	452.48	0.00	0.00	256.50	116060.30	256.50	116060.30

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Sl.No	Description of work	Unit	Schedule-B		Previous bill		Present Bill			
			Qty	Rate	Qty	Amount	Qty.	Amount	Qty.	Amount
~~15~~ EL-7	KSRB 4-6.11 :Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for Stairs (excluding landing) except spiral staircase including cost of all materials, labour complete as per specificaiton. Specification No. KBS 4.6.2.(I.No.4.38)	Sqm,	544.16	588.22	0.00	0.00	544.16	320085.71	544.16	320085.71
								17453087		
								SUB TOTAL		17453392.38
								GST 12%		2094407.09
								TOTAL		19547799.46

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

Contractor Representative

Assistant Engineer
Ward No 17

CIVIL QUALITY CONSULTANTS

Consultant Representative

Assistant Engineer
Yashwanthapura Sub Division

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